## Form **8903**

Department of the Treasury Internal Revenue Service

## **Domestic Production Activities Deduction**

2005 Attachment Sequence No. 143

OMB No. 1545-1984

► Attach to your tax return. ► See separate instructions.

1 Domestic production gross receipts 2 Allocable cost of goods sold	
2 Allocable cost of goods sold	
2 Allocable cost of goods sold	
3 Directly allocable deductions, expenses, or losses	
4 Indirectly allocable deductions, expenses, or losses	
4 Indirectly allocable deductions, expenses, or losses	
5 Add lines 2 through 4	
6 Subtract line 5 from line 1  7 Qualified production activities income from— sochedule K-1 (Form 1120S), box 12, code Q income from pass-through entities:  C Beneficiary Schedule K-1 (Form 1065-B), box 9, code S2 chedule K-1 (Form 1065-B), box 9, code S2 chedule K-1 (Form 1041), box 14, code C  8 Qualified production activities income. Add lines 6 and 7. If zero or less, enter -0- here, skip lines 9 through 15, and enter -0- on line 16 chedule K-1 (Form 1065-B), box 9, code S2 chedule K-1 (Form 1041), box 14, code C chedule K-1 (Form 1041), box 14, code C chedule K-1 (Form 1041), box 14, code C chedule K-1 (Form 1065-B), box 9, code S2 chedule K-1 (Fo	
6 Subtract line 5 from line 1	
7 Qualified production activities income from— a Shareholder from pass- through entities:  8 Qualified production activities income from pass- through entities:  9 Income limitation (see instructions):  • All others. Enter your taxable income figured without the domestic production activities deduction (tax-exempt organizations, see instructions):  9 Enter the smaller of line 8 or line 9. If zero or less, enter -0- here, skip lines 11 through 15, and enter -0- here, skip lines 20 through 120 throu	
7 Qualified production activities income from— activities income from pass-through entities:  8 Qualified production activities income. Schedule K-1 (Form 1065), box 13, code U. Schedule K-1 (Form 1065-B), box 9, code S2. C Beneficiary Schedule K-1 (Form 1041), box 14, code C.  8 Qualified production activities income. Add lines 6 and 7. If zero or less, enter -0- here, skip lines 9 through 15, and enter -0- on line 16.  9 Income limitation (see instructions):  • Individuals, estates, and trusts. Enter your adjusted gross income figured without the domestic production activities deduction.  • All others. Enter your taxable income figured without the domestic production activities deduction (tax-exempt organizations, see instructions).  10 Enter the smaller of line 8 or line 9. If zero or less, enter -0- here, skip lines 11 through 15,	
production activities a Shareholder income from pass-through entities:  b Partner  Schedule K-1 (Form 1065), box 12, code Q  Schedule K-1 (Form 1065), box 13, code U  Schedule K-1 (Form 1065-B), box 9, code S2  Schedule K-1 (Form 1041), box 14, code C  Schedule K-1 (Form 1045), box 9, code S2  Schedule K-1 (Form 1045), box 9, code S2  Schedule K-1 (Form 1045), box 9, code S2  Schedule K-1 (Form 1045), box 13, code U  Schedule K-1 (Form 1065), box 14, code C  Schedule K-1 (Form 1045), box	
income from pass- through entities:  B Partner  C Beneficiary  Schedule K-1 (Form 1065), box 13, code U  Schedule K-1 (Form 1065-B), box 9, code S2  Schedule K-1 (Form 1041), box 14, code C  Schedule K-1 (Form 1065-B), box 9, code S2  Schedule K-1 (Form 1065-B	
from pass- through entities:  c Beneficiary  8 Qualified production activities income. Add lines 6 and 7. If zero or less, enter -0- here, skip lines 9 through 15, and enter -0- on line 16  Income limitation (see instructions):  Income limitation (see instructions):  Individuals, estates, and trusts. Enter your adjusted gross income figured without the domestic production activities deduction  All others. Enter your taxable income figured without the domestic production (tax-exempt organizations, see instructions):  Enter the smaller of line 8 or line 9. If zero or less, enter -0- here, skip lines 11 through 15,	
Schedule K-1 (Form 1041), box 14, code C	
8 Qualified production activities income. Add lines 6 and 7. If zero or less, enter -0- here, skip lines 9 through 15, and enter -0- on line 16	
<ul> <li>skip lines 9 through 15, and enter -0- on line 16</li></ul>	
<ul> <li>Income limitation (see instructions):</li> <li>Individuals, estates, and trusts. Enter your adjusted gross income figured without the domestic production activities deduction</li></ul>	
<ul> <li>Individuals, estates, and trusts. Enter your adjusted gross income figured without the domestic production activities deduction</li></ul>	
<ul> <li>Individuals, estates, and trusts. Enter your adjusted gross income figured without the domestic production activities deduction</li></ul>	
<ul> <li>domestic production activities deduction</li></ul>	
activities deduction (tax-exempt organizations, see instructions)	
activities deduction (tax-exempt organizations, see instructions)	
and enter -0- on line 16	
I1 Enter 3% of line 10	
12 Form W-2 wages (see instructions)	
romi w-z wages (see instructions)	
Form W-2 wages If you are a— Then enter the total Form W-2 wages from—	
from pass- a Shareholder   Schedule K-1 (Form 1120S), box 12, code R	
through entities: <b>b</b> Partner Schedule K-1 (Form 1065), box 13, code V	
Schedule K-1 (Form 1065-B), box 9, code S3	
c Beneficiary   Schedule K-1 (Form 1041), box 14, code D	
14 Add lines 12 and 13	
4.5	
15 Form W-2 wage limitation. Enter 50% of line 14	
16 Enter the smaller of line 11 or line 15	
Linter the smaller of line 11 of line 13	
17 Domestic production activities deduction from cooperatives. Enter deduction from Form	
1099-PATR, box 6	I
18 Expanded affiliated group allocation (see instructions)	
19 Domestic production activities deduction. Combine lines 16 through 18 and enter the result	
here and on Form 1040, line 35; Form 1120, line 25; Form 1120-A, line 21; or the applicable line of your return	